



Platinum
Federal Credit Union

Exhibit Bank Statement Page 1 of 21

4794 Lawrenceville Hwy NW
Lilburn, GA 30047
Phone: 404-297-9797
www.PlatinumFCU.org

Statement of Account

BEAUTIFUL BROWS LLC
THE ARCHES THREADING LOUNGE
5002 N ROYAL ATLANTA DR STE M
TUCKER, GA 30084-3050

Important Message to Members

Click the link below to access the digital copy of 2018 QTR 3 newsletter.

<https://www.platinumfcu.org/newsletter/2018Q3/mobile/index.html>

Member #	5710
Statement Period	10/01/2018 - 10/31/2018
YTD Taxable Dividends	\$.00
YTD Interest	\$.00
Page#:	1 of 20

RG -BUSINESS SHARES

DATE	AMOUNT	BALANCE	TRANSACTION DESCRIPTION
PREVIOUS BALANCE		20.00	
NEW BALANCE		20.00	

PAYROLL CHECKING ACCOUNT

ACCOUNT SUMMARY INFORMATION

Statement Beginning Balance:	-19.99	Statement Net Change:	0.00
Statement Ending Balance:	-19.99		

DESCRIPTION	COUNT	DEBITS	CREDITS	DESCRIPTION	COUNT	DEBITS	CREDITS
Cleared Items	71	29,842.21	0.00	ATM Transactions	0	0.00	0.00
EFT Transactions	15	9,445.19	10,419.10	Voice Transactions	0	0.00	0.00
Other Withdrawals	3	57.98	0.00	Other Deposits	66	0.00	28,926.28

	P.T.D	Y.T.D
Total Returned Item Fees	28.00	392.00
Total Overdraft Fees	0.00	0.00

DEPOSITS AND CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct01	258.83	Overdraft Protection Transfer Share Acct ***710 - 57
	578.07	Overdraft Protection Transfer Share Acct ***710 - 57
	1,380.20	Overdraft Protection Transfer Share Acct ***710 - 57
	495.10	Home Banking Transfer Deposit Share Acct ***998 - 10
Oct02	895.09	Home Banking Transfer Deposit Share Acct ****0 - 57
Oct04	170.43	Overdraft Protection Transfer Share Acct ***710 - 57
	448.46	Overdraft Protection Transfer Share Acct ***710 - 57
Oct05	28.00	Home Banking Transfer Deposit Share Acct ***037 - 10
Oct09	578.07	Overdraft Protection Transfer Share Acct ***710 - 57
	1,380.20	Overdraft Protection Transfer Share Acct ***710 - 57
	1,380.20	Overdraft Protection Transfer Share Acct ***710 - 57
Oct11	675.59	Home Banking Transfer Deposit Share Acct ****0 - 57
Oct12	2,306.45	ACH Transfer Deposit
	206.41	Overdraft Protection Transfer Share Acct ***710 - 57
	207.91	Overdraft Protection Transfer Share Acct ***710 - 57



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Statement Period	
10/01/2018 - 10/31/2018	
YTD Taxable Dividends	
\$.00	
YTD Interest	
\$.00	
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PAYROLL CHECKING ACCOUNT

DEPOSITS AND CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct12	258.24	Overdraft Protection Transfer Share Acct **710 - 57
	277.65	Overdraft Protection Transfer Share Acct **710 - 57
	294.14	Overdraft Protection Transfer Share Acct **710 - 57
Oct15	1,468.54	ACH Transfer Deposit
	165.38	Overdraft Protection Transfer Share Acct **710 - 57
	243.43	Overdraft Protection Transfer Share Acct **710 - 57
	245.58	Overdraft Protection Transfer Share Acct **710 - 57
	256.96	Overdraft Protection Transfer Share Acct **710 - 57
	257.12	Overdraft Protection Transfer Share Acct **710 - 57
	257.28	Overdraft Protection Transfer Share Acct **710 - 57
	266.21	Overdraft Protection Transfer Share Acct **710 - 57
	271.73	Overdraft Protection Transfer Share Acct **710 - 57
	274.83	Overdraft Protection Transfer Share Acct **710 - 57
	366.96	Overdraft Protection Transfer Share Acct **710 - 57
	578.07	Overdraft Protection Transfer Share Acct **710 - 57
	904.42	Overdraft Protection Transfer Share Acct **710 - 57
	904.42	Overdraft Protection Transfer Share Acct **710 - 57
Oct16	2,046.16	DEPOSIT D
	290.49	Overdraft Protection Transfer Share Acct **710 - 57
Oct17	2,236.02	ACH Transfer Deposit
Oct18	54.93	ACH Transfer Deposit
	196.23	Overdraft Protection Transfer Share Acct **710 - 57
	196.97	Overdraft Protection Transfer Share Acct **710 - 57
	206.97	Overdraft Protection Transfer Share Acct **710 - 57
	321.74	ACH Transfer Deposit
Oct19	244.42	Overdraft Protection Transfer Share Acct **710 - 57
Oct22	165.58	Overdraft Protection Transfer Share Acct **710 - 57
	248.21	Overdraft Protection Transfer Share Acct **710 - 57
	248.80	Overdraft Protection Transfer Share Acct **710 - 57



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Member #	5710
Statement Period	
10/01/2018 - 10/31/2018	
YTD Taxable Dividends	
\$.00	
YTD Interest	
\$.00	
Page#: 3 of 20	

PAYROLL CHECKING ACCOUNT

DEPOSITS AND CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct22	323.58	Overdraft Protection Transfer Share Acct **710 - 57
	578.07	Overdraft Protection Transfer Share Acct **710 - 57
	904.43	Overdraft Protection Transfer Share Acct **710 - 57
	904.43	Overdraft Protection Transfer Share Acct **710 - 57
Oct24	1,701.77	ACH Transfer Deposit
Oct26	266.09	Overdraft Protection Transfer Share Acct **710 - 57
	284.03	Overdraft Protection Transfer Share Acct **710 - 57
	304.37	Overdraft Protection Transfer Share Acct **710 - 57
	306.86	Overdraft Protection Transfer Share Acct **710 - 57
	312.94	Overdraft Protection Transfer Share Acct **710 - 57
	379.67	Overdraft Protection Transfer Share Acct **710 - 57
	323.21	ACH Transfer Deposit
	348.12	ACH Transfer Deposit
Oct29	171.92	Overdraft Protection Transfer Share Acct **710 - 57
	188.33	Overdraft Protection Transfer Share Acct **710 - 57
	197.81	Overdraft Protection Transfer Share Acct **710 - 57
	207.10	Overdraft Protection Transfer Share Acct **710 - 57
	222.13	Overdraft Protection Transfer Share Acct **710 - 57
	225.36	Overdraft Protection Transfer Share Acct **710 - 57
	244.89	Overdraft Protection Transfer Share Acct **710 - 57
	249.81	Overdraft Protection Transfer Share Acct **710 - 57
	255.72	Overdraft Protection Transfer Share Acct **710 - 57
	257.07	Overdraft Protection Transfer Share Acct **710 - 57
	275.82	Overdraft Protection Transfer Share Acct **710 - 57
	277.10	Overdraft Protection Transfer Share Acct **710 - 57
	578.07	Overdraft Protection Transfer Share Acct **710 - 57
	904.42	Overdraft Protection Transfer Share Acct **710 - 57
	904.42	Overdraft Protection Transfer Share Acct **710 - 57



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Member #	5710
Statement Period	
10/01/2018 - 10/31/2018	
YTD Taxable Dividends	
\$.00	
YTD Interest	
\$.00	
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PAYROLL CHECKING ACCOUNT

DEPOSITS AND CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct30	420.33	Overdraft Protection Transfer Share Acct **710 - 57
	432.70	Overdraft Protection Transfer Share Acct **710 - 57
Oct31	1,658.32	ACH Transfer Deposit

CLEARED ITEMS THIS PERIOD Note: An * indicates a skip in sequence

Date	Item#	Amount	Date	Item#	Amount	Date	Item#	Amount
Oct01	2260	238.84	Oct22	2327	323.58	Oct29	2371	277.10
Oct04	2264*	448.46	Oct18	2328	196.97	Oct01	2372	1,380.20
Oct04	2265	170.43	Oct15	2329	165.38	Oct02	2373	1,380.20
Oct26	2279*	266.09	Oct15	2332*	257.12	Oct01	2374	578.07
Oct16	2280	453.19	Oct15	2334*	271.73	Oct26	2375	348.12
Oct22	2282*	248.80	Oct18	2338*	321.74	Oct29	2376	207.10
Oct12	2283	294.14	Oct18	2340*	206.97	Oct26	2378*	304.37
Oct15	2284	366.96	Oct26	2342*	312.94	Oct30	2380*	432.70
Oct15	2295*	256.96	Oct16	2344*	426.20	Oct29	2381	222.13
Oct12	2298*	277.65	Oct15	2345	266.21	Oct29	2384*	171.92
Oct11	2302*	351.03	Oct22	2346	248.21	Oct29	2386*	225.36
Oct12	2304*	206.41	Oct18	2347	196.23	Oct09	2391*	1,380.20
Oct26	2306*	379.67	Oct19	2348	244.42	Oct09	2392	1,380.20
Oct16	2308*	430.33	Oct29	2351*	255.72	Oct09	2393	578.07
Oct22	2310*	165.58	Oct29	2353*	275.82	Oct15	2422*	904.42
Oct12	2311	258.24	Oct26	2357*	323.21	Oct15	2423	904.42
Oct15	2312	245.58	Oct29	2359*	188.33	Oct15	2424	578.07
Oct15	2313	257.28	Oct26	2361*	306.86	Oct22	2428*	904.43
Oct15	2315*	274.83	Oct30	2363*	420.33	Oct22	2429	904.43
Oct11	2319*	324.56	Oct29	2364	257.07	Oct22	2430	578.07
Oct12	2321*	207.91	Oct29	2366*	197.81	Oct29	2444*	904.42
Oct26	2323*	284.03	Oct29	2367	244.89	Oct29	2445	904.42
Oct16	2325*	429.70	Oct29	2369*	249.81	Oct29	2446	578.07
Oct15	2326	243.43		2370	578.07			

WITHDRAWALS AND DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct01	-238.84	Item# - 2260
	-578.07	Item# - 2374
	-1,380.20	Item# - 2372
Oct02	-9.99	Late Deposit Fee
	-1,380.20	Item# - 2373
Oct04	-170.43	Item# - 2265
	-448.46	Item# - 2264
	-28.00	ACH RTN FEE
Oct09	-578.07	Item# - 2393
	-1,380.20	Item# - 2391
	-1,380.20	Item# - 2392
Oct11	-324.56	chk#2319 - 2319
	-351.03	chk#2302 - 2302



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5002 N ROYAL ATLANTA DR STE M
TUCKER, GA 30084-3050

Member #	5710
Statement Period	
10/01/2018 - 10/31/2018	
YTD Taxable Dividends	
\$.00	
YTD Interest	
\$.00	
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PAYROLL CHECKING ACCOUNT

WITHDRAWALS AND DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct12	-2,306.45	IRS-USATAXPYMT
	-206.41	Item# - 2304
	-207.91	Item# - 2321
	-258.24	Item# - 2311
	-277.65	Item# - 2298
	-294.14	Item# - 2283
Oct15	-1,468.54	GEORGIA ITS TAX-GA TX PYMT
	-165.38	Item# - 2329
	-243.43	Item# - 2326
	-245.58	Item# - 2312
	-256.96	Item# - 2295
	-257.12	Item# - 2332
	-257.28	Item# - 2313
	-266.21	Item# - 2345
	-271.73	Item# - 2334
	-274.83	Item# - 2315
	-366.96	Item# - 2284
	-578.07	Item# - 2424
	-904.42	Item# - 2422
	-904.42	Item# - 2423
Oct16	-578.07	CHK # 2370 - 2370
	-426.20	Item# - 2344
	-429.70	Item# - 2325
	-430.33	Item# - 2308
	-453.19	Item# - 2280
Oct17	-2,255.18	IRS-USATAXPYMT
Oct18	-54.93	GA DEPT OF LABOR-UI TAX PMT
	-196.23	Item# - 2347
	-196.97	Item# - 2328
	-206.97	Item# - 2340
	-321.74	ACH Debit - 2338
		RAHIM KHIMANI-CHECK POST
Oct19	-244.42	Item# - 2348
Oct22	-165.58	Item# - 2310
	-248.21	Item# - 2346
	-248.80	Item# - 2282
	-323.58	Item# - 2327
	-578.07	Item# - 2430
	-904.43	Item# - 2428
	-904.43	Item# - 2429
Oct24	-1,701.77	IRS-USATAXPYMT
Oct26	-266.09	Item# - 2279
	-284.03	Item# - 2323
	-304.37	Item# - 2378
	-306.86	Item# - 2361
	-312.94	Item# - 2342
	-379.67	Item# - 2306
	-323.21	ACH Debit - 2357
		RAHIM KHIMANI-CHECK POST
	-348.12	ACH Debit - 2375
		RAHIM KHIMANI-CHECK POST
Oct29	-171.92	Item# - 2384
	-188.33	Item# - 2359



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YTD Taxable Dividends	\$.00
YTD Interest	\$.00
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PAYROLL CHECKING ACCOUNT

WITHDRAWALS AND DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct29	-197.81	Item# - 2366
	-207.10	Item# - 2376
	-222.13	Item# - 2381
	-225.36	Item# - 2386
	-244.89	Item# - 2367
	-249.81	Item# - 2369
	-255.72	Item# - 2351
	-257.07	Item# - 2364
	-275.82	Item# - 2353
	-277.10	Item# - 2371
	-578.07	Item# - 2446
	-904.42	Item# - 2444
	-904.42	Item# - 2445
Oct30	-420.33	Item# - 2363
	-432.70	Item# - 2380
Oct31	-1,658.32	IRS-USATAXPYMT
	-19.99	Monthly Service Charge

BUSINESS CHECKING ACCOUNT

ACCOUNT SUMMARY INFORMATION

Statement Beginning Balance:	11,584.84	Statement Net Change:	-5,059.57
Statement Ending Balance:	6,525.27		

DESCRIPTION	COUNT	DEBITS	CREDITS	DESCRIPTION	COUNT	DEBITS	CREDITS
Cleared Items	14	27,123.46	0.00	ATM Transactions	0	0.00	0.00
EFT Transactions	146	23,305.30	65,239.42	Voice Transactions	0	0.00	0.00
Other Withdrawals	80	30,806.69	0.00	Other Deposits	10	0.00	10,936.46

	P.T.D	Y.T.D
Total Returned Item Fees	0.00	252.00
Total Overdraft Fees	0.00	0.00

DEPOSITS AND CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct01	45.00	FRST BK MRCH SVC-DEPOSIT
	46.00	FRST BK MRCH SVC-DEPOSIT
	232.80	FRST BK MRCH SVC-DEPOSIT
	521.40	FRST BK MRCH SVC-DEPOSIT
	648.80	FRST BK MRCH SVC-DEPOSIT
	666.14	FRST BK MRCH SVC-DEPOSIT
	752.84	FRST BK MRCH SVC-DEPOSIT
	874.79	FRST BK MRCH SVC-DEPOSIT
	1,009.60	FRST BK MRCH SVC-DEPOSIT
	1,197.89	FRST BK MRCH SVC-DEPOSIT
	1,448.63	FRST BK MRCH SVC-DEPOSIT
	880.00	DEPOSIT D



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10/01/2018 - 10/31/2018	
YTD Taxable Dividends	
\$.00	
YTD Interest	
\$.00	
Page#: 7 of 20	

BUSINESS CHECKING ACCOUNT

DEPOSITS AND CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct01	558.00	DEPOSIT D
	1,900.00	Home Banking Transfer Deposit
		Share Acct **037 - 10
Oct02	271.80	FRST BK MRCH SVC-DEPOSIT
	508.00	FRST BK MRCH SVC-DEPOSIT
	518.40	FRST BK MRCH SVC-DEPOSIT
Oct03	195.68	Groupon Merchant-PAYMENTS
	1,200.00	DEPOSIT D
Oct04	391.40	FRST BK MRCH SVC-DEPOSIT
	412.00	FRST BK MRCH SVC-DEPOSIT
	540.80	FRST BK MRCH SVC-DEPOSIT
	1,000.00	DEPOSIT D
Oct05	334.60	FRST BK MRCH SVC-DEPOSIT
	404.80	FRST BK MRCH SVC-DEPOSIT
	510.60	FRST BK MRCH SVC-DEPOSIT
	55.53	Home Banking Transfer Deposit
		Share Acct **037 - 10
	1,398.00	DEPOSIT D
	2,000.00	DEPOSIT D
Oct09	33.00	FRST BK MRCH SVC-DEPOSIT
	399.20	FRST BK MRCH SVC-DEPOSIT
	434.40	FRST BK MRCH SVC-DEPOSIT
	494.10	FRST BK MRCH SVC-DEPOSIT
	497.60	FRST BK MRCH SVC-DEPOSIT
	513.72	FRST BK MRCH SVC-DEPOSIT
	651.60	FRST BK MRCH SVC-DEPOSIT
	794.60	FRST BK MRCH SVC-DEPOSIT
	814.80	FRST BK MRCH SVC-DEPOSIT
	935.60	FRST BK MRCH SVC-DEPOSIT
	1,193.60	FRST BK MRCH SVC-DEPOSIT
	1,245.61	FRST BK MRCH SVC-DEPOSIT
	1,375.00	FRST BK MRCH SVC-DEPOSIT
Oct10	325.00	FRST BK MRCH SVC-DEPOSIT
	477.69	FRST BK MRCH SVC-DEPOSIT
	586.20	FRST BK MRCH SVC-DEPOSIT
Oct11	292.60	FRST BK MRCH SVC-DEPOSIT
	312.00	FRST BK MRCH SVC-DEPOSIT
	613.80	FRST BK MRCH SVC-DEPOSIT
Oct12	0.10	FRST BK MRCH SVC-DEPOSIT
	303.60	FRST BK MRCH SVC-DEPOSIT
	370.60	FRST BK MRCH SVC-DEPOSIT
	464.08	FRST BK MRCH SVC-DEPOSIT
Oct15	55.20	FRST BK MRCH SVC-DEPOSIT
	490.00	FRST BK MRCH SVC-DEPOSIT
	665.40	FRST BK MRCH SVC-DEPOSIT
	794.20	FRST BK MRCH SVC-DEPOSIT
	810.95	FRST BK MRCH SVC-DEPOSIT
	811.80	FRST BK MRCH SVC-DEPOSIT
	923.88	FRST BK MRCH SVC-DEPOSIT
	1,087.76	FRST BK MRCH SVC-DEPOSIT
	1,122.40	FRST BK MRCH SVC-DEPOSIT
	1,153.79	FRST BK MRCH SVC-DEPOSIT
Oct16	441.76	FRST BK MRCH SVC-DEPOSIT



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YTD Taxable Dividends	
\$.00	
YTD Interest	
\$.00	
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BUSINESS CHECKING ACCOUNT

DEPOSITS AND CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct16	506.78	FRST BK MRCH SVC-DEPOSIT
	658.55	FRST BK MRCH SVC-DEPOSIT
Oct17	293.60	FRST BK MRCH SVC-DEPOSIT
	317.60	FRST BK MRCH SVC-DEPOSIT
	386.80	FRST BK MRCH SVC-DEPOSIT
Oct18	205.60	FRST BK MRCH SVC-DEPOSIT
	270.70	Groupon Merchant-PAYMENTS
	305.50	FRST BK MRCH SVC-DEPOSIT
	568.40	FRST BK MRCH SVC-DEPOSIT
Oct19	258.60	FRST BK MRCH SVC-DEPOSIT
	278.40	FRST BK MRCH SVC-DEPOSIT
	525.90	FRST BK MRCH SVC-DEPOSIT
Oct22	535.20	FRST BK MRCH SVC-DEPOSIT
	627.93	FRST BK MRCH SVC-DEPOSIT
	692.60	FRST BK MRCH SVC-DEPOSIT
	753.40	FRST BK MRCH SVC-DEPOSIT
	862.40	FRST BK MRCH SVC-DEPOSIT
	885.80	FRST BK MRCH SVC-DEPOSIT
	956.40	FRST BK MRCH SVC-DEPOSIT
	1,105.20	FRST BK MRCH SVC-DEPOSIT
	1,209.30	FRST BK MRCH SVC-DEPOSIT
Oct23	318.40	FRST BK MRCH SVC-DEPOSIT
	697.30	FRST BK MRCH SVC-DEPOSIT
	5,937.69	FRST BK MRCH SVC-DEPOSIT
Oct24	296.80	FRST BK MRCH SVC-DEPOSIT
	333.40	FRST BK MRCH SVC-DEPOSIT
	340.40	FRST BK MRCH SVC-DEPOSIT
Oct25	281.90	FRST BK MRCH SVC-DEPOSIT
	318.80	FRST BK MRCH SVC-DEPOSIT
	531.60	FRST BK MRCH SVC-DEPOSIT
Oct26	439.60	FRST BK MRCH SVC-DEPOSIT
	504.00	FRST BK MRCH SVC-DEPOSIT
	576.70	FRST BK MRCH SVC-DEPOSIT
Oct29	368.00	FRST BK MRCH SVC-DEPOSIT
	587.20	FRST BK MRCH SVC-DEPOSIT
	597.40	FRST BK MRCH SVC-DEPOSIT
	649.10	FRST BK MRCH SVC-DEPOSIT
	767.20	FRST BK MRCH SVC-DEPOSIT
	773.80	FRST BK MRCH SVC-DEPOSIT
	926.65	FRST BK MRCH SVC-DEPOSIT
	943.60	FRST BK MRCH SVC-DEPOSIT
	1,045.97	FRST BK MRCH SVC-DEPOSIT
	1,028.00	REVERSE NIZARI ACH DBT AS PMNT
Oct30	382.44	FRST BK MRCH SVC-DEPOSIT
	592.60	FRST BK MRCH SVC-DEPOSIT
	663.80	FRST BK MRCH SVC-DEPOSIT
	916.93	reverse NIZARI PFCU ach debit
Oct31	350.40	FRST BK MRCH SVC-DEPOSIT
	384.40	FRST BK MRCH SVC-DEPOSIT
	408.00	FRST BK MRCH SVC-DEPOSIT



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10/01/2018 - 10/31/2018	
YTD Taxable Dividends	
\$.00	
YTD Interest	
\$.00	
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BUSINESS CHECKING ACCOUNT

CLEARED ITEMS THIS PERIOD Note: An * indicates a skip in sequence

Date	Item#	Amount	Date	Item#	Amount	Date	Item#	Amount
Oct02	1922	50.00	Oct01	1927	11,634.84	Oct10	1932	155.00
Oct02	1923	1,000.00	Oct04	1928	50.00	Oct18	1933	50.00
Oct02	1924	1,000.00	Oct04	1929	280.00	Oct23	1934	50.00
Oct02	1925	1,000.00	Oct05	1930	4,723.55	Oct31	4112*	4,900.00
Oct09	1926	2,175.07	Oct12	1931	50.00			

WITHDRAWALS AND DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct01	-450.00	Transfer Distribution from Sha
		Loan Acct **037 - 3
	-11,634.84	Item# - 1927
	-9.99	Late Deposit Fee
	-499.38	IPFS866-412-2563-IPFSPMTNYA
	-605.50	IPFS866-412-2563-IPFSPMTNYA
	-916.93	NIZARI PFCU-CASH TRANS
	-1,000.00	CHASE CREDIT CRD-EPAY
	-1,000.00	DISCOVER-E-PAYMENT
	-1,000.00	CAPITAL ONE-MOBILE PMT
	-258.83	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-578.07	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-1,380.20	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
Oct02	-895.09	Home Banking Transfer Withdraw
		Share Acct ****0 - 52
	-1,000.00	Item# - 1923
	-1,000.00	Item# - 1924
	-1,000.00	Item# - 1925
	-142.41	LENDMARK FINANCI-TRANS PMT
	-50.00	Item# - 1922
Oct03	-1,586.51	COMENITY PAY UR-WEB PYMT
	-9.99	LATE FEE
Oct04	-53.99	FRST BK MRCH SVC-DEPOSIT
	-75.17	FRST BK MRCH SVC-DEPOSIT
	-75.55	FRST BK MRCH SVC-DEPOSIT
	-304.35	FRST BK MRCH SVC-DEPOSIT
	-365.96	FRST BK MRCH SVC-DEPOSIT
	-464.42	FRST BK MRCH SVC-DEPOSIT
	-170.43	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-280.00	Item# - 1929
	-448.46	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-9.99	Late Deposit Fee
	-29.97	late fees
	-50.00	Item# - 1928
Oct05	-9.99	Late Deposit Fee
	-4,723.55	Item# - 1930
Oct09	-9.99	Late Deposit Fee



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Statement of Account

BEAUTIFUL BROWS LLC
THE ARCHES THREADING LOUNGE
5002 N ROYAL ATLANTA DR STE M
TUCKER, GA 30084-3050

Member #	5710
Statement Period	
10/01/2018 - 10/31/2018	
YTD Taxable Dividends	
\$.00	
YTD Interest	
\$.00	
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BUSINESS CHECKING ACCOUNT

WITHDRAWALS AND DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct09	-2,175.07	Item# - 1926
	-64.13	FDGL-LEASE PYMT
	-1,000.00	CAPITAL ONE-CRCARDPMT
	-578.07	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-1,380.20	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-1,380.20	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
Oct10	-52.94	FDGL-LEASE PYMT
	-52.94	FDGL-LEASE PYMT
	-53.44	FDGL-LEASE PYMT
	-53.44	FDGL-LEASE PYMT
	-53.94	FDGL-LEASE PYMT
	-54.39	FDGL-LEASE PYMT
	-98.35	FDGL-LEASE PYMT
	-155.00	FDGL-LEASE PYMT
Oct11	-675.59	Item# - 1932
		Home Banking Transfer Withdraw
		Share Acct ****0 - 52
Oct12	-2,306.45	ACH Transfer to Overdraft
	-206.41	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-207.91	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-258.24	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-277.65	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-294.14	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
Oct15	-50.00	Item# - 1931
	-744.91	Transfer Distribution from Sha
		Loan Acct **714 - 3
	-20.00	NIZARI ACH DEBIT STOPPED
	-1,468.54	ACH Transfer to Overdraft
	-165.38	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-243.43	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-245.58	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-256.96	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-257.12	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-257.28	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-266.21	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-271.73	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
	-274.83	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52



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Statement of Account

BEAUTIFUL BROWS LLC
THE ARCHES THREADING LOUNGE
5002 N ROYAL ATLANTA DR STE M
TUCKER, GA 30084-3050

Member #	5710
Statement Period	
10/01/2018 - 10/31/2018	
YTD Taxable Dividends	
\$.00	
YTD Interest	
\$.00	
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BUSINESS CHECKING ACCOUNT

WITHDRAWALS AND DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct15	-366.96	Share Draft Trsfr to Overdraft
	-578.07	Share Acct **710 - 52
	-904.42	Share Draft Trsfr to Overdraft
	-904.42	Share Acct **710 - 52
Oct16	-290.49	Share Draft Trsfr to Overdraft
	-20.00	Share Acct **710 - 52
Oct17	-2,236.02	FDGL ACH PAYMENT STOPPED
Oct18	-54.93	ACH Transfer to Overdraft
	-196.23	ACH Transfer to Overdraft
	-196.97	Share Draft Trsfr to Overdraft
	-206.97	Share Acct **710 - 52
	-50.00	Share Draft Trsfr to Overdraft
	-321.74	Share Acct **710 - 52
Oct19	-60.84	Item# - 1933
	-244.42	ACH Transfer to Overdraft
		AMAZON.COM SERVI-INTERNET
Oct22	-59.78	Share Draft Trsfr to Overdraft
	-156.00	Share Acct **710 - 52
	-300.00	FDGL-LEASE PYMT
	-165.58	CHASE CREDIT CRD-AUTOPAY
	-248.21	VISA-PAYMENT
	-248.80	Share Draft Trsfr to Overdraft
	-323.58	Share Acct **710 - 52
	-578.07	Share Draft Trsfr to Overdraft
	-904.43	Share Acct **710 - 52
	-904.43	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
Oct23	-50.00	Share Draft Trsfr to Overdraft
Oct24	-1,701.77	Share Acct **710 - 52
	-98.46	Item# - 1934
	-1,111.89	ACH Transfer to Overdraft
		GEORGIA ITS TAX-GA TX PYMT
		Loan payment
		Loan Acct **714 - 2
Oct25	-61.99	AMAZON.COM SERVI-INTERNET
Oct26	-71.58	Krishnan Company-BILLANDPAY
	-266.09	Share Draft Trsfr to Overdraft
	-284.03	Share Acct **710 - 52
	-304.37	Share Draft Trsfr to Overdraft
		Share Acct **710 - 52
		Share Draft Trsfr to Overdraft



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Federal Credit Union

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Statement of Account

BEAUTIFUL BROWS LLC
THE ARCHES THREADING LOUNGE
5002 N ROYAL ATLANTA DR STE M
TUCKER, GA 30084-3050

Member #	5710
Statement Period	
10/01/2018 - 10/31/2018	
YTD Taxable Dividends	
\$.00	
YTD Interest	
\$.00	
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BUSINESS CHECKING ACCOUNT

WITHDRAWALS AND DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
Oct26	-306.86	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-312.94	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-379.67	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-323.21	Share Acct **710 - 52 ACH Transfer to Overdraft
Oct29	-348.12	ACH Transfer to Overdraft
	-20.00	ACH FOR NIZARI PFCU \$1028.00
	-20.00	ACH FOR HIS HIGHNESS P EFT GIF
	-1,028.00	NIZARI PFCU-CASH TRANS
	-171.92	Share Draft Trsfr to Overdraft
	-188.33	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-197.81	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-207.10	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-222.13	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-225.36	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-244.89	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-249.81	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-255.72	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-257.07	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-275.82	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-277.10	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-578.07	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-904.42	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-904.42	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
Oct30	-791.07	Share Acct **710 - 52 Transfer Distribution from Sha
	-1,111.89	Loan Acct **996 - 5 Transfer Distribution from Sha
	-916.93	Loan Acct **714 - 2 NIZARI PFCU-CASH TRANS
	-420.33	Share Draft Trsfr to Overdraft
	-432.70	Share Acct **710 - 52 Share Draft Trsfr to Overdraft
	-20.00	Share Acct **710 - 52 Stop Payment Fee
Oct31	-4,900.00	Cashier's Check - 4112



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BEAUTIFUL BROWS LLC
THE ARCHES THREADING LOUNGE
5002 N ROYAL ATLANTA DR STE M
TUCKER, GA 30084-3050

Member #	5710
Statement Period	
10/01/2018 - 10/31/2018	
YTD Taxable Dividends	
\$.00	
YTD Interest	
\$.00	
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BUSINESS CHECKING ACCOUNT

WITHDRAWALS AND DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
	-5.00	Cashier Ck Fee
Oct31	-1,658.32	ACH Transfer to Overdraft
	-256.03	CONSTELLATIONPWR-UTIL-PMNTS
	-302.85	BROADVIEW NETWORK-8002762384
	-59.99	Monthly Service Charge



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1922 \$50.00 10/2/2018

BEAUTIFUL BROWS
5002 N ROYAL ATLANTA DR, SUITE M
TUCKER, GA 30084

DATE 09/12/18 64-9227/611

PAY TO THE ORDER OF Ramiro Alcantara \$ 50.00
Fifty & 00/100 DOLLARS

FOR Store cleaning Sept 17th Jameena Khati

#001922# #061192274# 05740579#

1928 \$50.00 10/4/2018

BEAUTIFUL BROWS
5002 N ROYAL ATLANTA DR, SUITE M
TUCKER, GA 30084

DATE 09/30/18 64-9227/611

PAY TO THE ORDER OF Ramiro Alcantara \$ 50.00
Fifty & 00/100 DOLLARS

FOR Store cleaning Sept 24th Jameena Khati

#001928# #061192274# 05740579#

1923 \$1,000.00 10/1/2018

BEAUTIFUL BROWS
5002 N ROYAL ATLANTA DR, SUITE M
TUCKER, GA 30084

DATE 09/27/18 64-9227/611

PAY TO THE ORDER OF Nazim Akbar \$ 1000.00
One thousand & 00/100 DOLLARS

FOR Jameena Khati

#001923# #061192274# 05740579#

1929 \$280.00 10/3/2018

BEAUTIFUL BROWS
5002 N ROYAL ATLANTA DR, SUITE M
TUCKER, GA 30084

DATE 10/02/18 64-9227/611

PAY TO THE ORDER OF Salim Ali \$ 280.00
Two Hundred Eighty & 00/100 DOLLARS

FOR Water pump @ office & house Jameena Khati

#001929# #061192274# 05740579#

1924 \$1,000.00 10/1/2018

BEAUTIFUL BROWS
5002 N ROYAL ATLANTA DR, SUITE M
TUCKER, GA 30084

DATE 09/27/18 64-9227/611

PAY TO THE ORDER OF Nazim Akbar \$ 1000.00
One thousand & 00/100 DOLLARS

FOR Jameena Khati

#001924# #061192274# 05740579#

1930 \$4,723.55 10/4/2018

BEAUTIFUL BROWS
5002 N ROYAL ATLANTA DR, SUITE M
TUCKER, GA 30084

DATE 10/03/18 64-9227/611

PAY TO THE ORDER OF Mall of Georgia LLC \$ 4723.55
Four thousand Seven hundred twenty three & 55/100 DOLLARS

FOR balance due Jameena Khati

#001930# #061192274# 05740579#

1925 \$1,000.00 10/1/2018

BEAUTIFUL BROWS
5002 N ROYAL ATLANTA DR, SUITE M
TUCKER, GA 30084

DATE 09/27/18 64-9227/611

PAY TO THE ORDER OF Shamsur Nahan \$ 1000.00
One thousand & 00/100 DOLLARS

FOR Jameena Khati

#001925# #061192274# 05740579#

1931 \$50.00 10/12/2018

BEAUTIFUL BROWS
5002 N ROYAL ATLANTA DR, SUITE M
TUCKER, GA 30084

DATE 10/05/18 64-9227/611

PAY TO THE ORDER OF Ramiro Alcantara \$ 50.00
Fifty & 00/100 DOLLARS

FOR Store cleaning Oct 1st J. Balanala

#001931# #061192274# 05740579#

1926 \$2,175.07 10/5/2018

BEAUTIFUL BROWS
5002 N ROYAL ATLANTA DR, SUITE M
TUCKER, GA 30084

DATE 09/27/18 64-9227/611

PAY TO THE ORDER OF JV Kury 78 LLC \$ 2175.07
Two thousand one hundred seventy five & 07/100 DOLLARS

FOR Rent for Sept 18 The Arches Breeding J. Balanala

#001926# #061192274# 05740579#

1932 \$155.00 10/10/2018

BEAUTIFUL BROWS
5002 N ROYAL ATLANTA DR, SUITE M
TUCKER, GA 30084

DATE 10/01/18 64-9227/611

PAY TO THE ORDER OF Louise Alexander \$ 155.00
One Hundred fifty five & 00/100 DOLLARS

FOR Brown paper & Garbage bags J. Balanala

#001932# #061192274# 05740579#

1927 \$11,634.84 9/28/2018

BEAUTIFUL BROWS
5002 N ROYAL ATLANTA DR, SUITE M
TUCKER, GA 30084

DATE 09/27/18 64-9227/611

PAY TO THE ORDER OF Mall of Georgia LLC \$ 11634.84
Eleven thousand Six hundred thirty four & 84/100 DOLLARS

FOR Rent for The Arches Breeding J. Balanala

#001927# #061192274# 05740579#

1933 \$50.00 10/18/2018

BEAUTIFUL BROWS
5002 N ROYAL ATLANTA DR, SUITE M
TUCKER, GA 30084

DATE 10/18/18 64-9227/611

PAY TO THE ORDER OF Ramiro Alcantara \$ 50.00
Fifty & 00/100 DOLLARS

FOR Store cleaning Oct 6th Jameena Khati

#001933# #061192274# 05740579#



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1934 \$50.00 10/23/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

DATE 10/19/18

PAY TO THE ORDER OF Ramiro Alcantara \$ 50.00

Fifty & 00/100

FOR Store cleaning at 1511 Sameera Khat

001934 4061192274 05710520*

2282 \$248.80 10/22/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

Check date: 08/24/18

Pay to the order of: SARASWATI RAI \$ 248.80

Two Hundred Forty-Eight And 80/100 Dollars

SARASWATI RAI
4725 MERCER RD
Stone Mountain, GA 30083

Shilpanala

0000002282 4061192274 05710520*

2260 \$238.84 10/1/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

Check date: 08/17/18

Pay to the order of: LIMA NISAR \$ 238.84

Two Hundred Thirty-Eight And 84/100 Dollars

LIMA NISAR
275 KUBOL DRIVE
Lawrenceville, GA 30046

Shilpanala

0000002260 4061192274 05710520*

2283 \$294.14 10/12/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

Check date: 08/24/18

Pay to the order of: ARUNIMA SHAH \$ 294.14

Two Hundred Ninety-Four And 14/100 Dollars

ARUNIMA SHAH
6115 ABBOTTS BRIDGE RD, APT 1611
Duluth, GA 30097

Shilpanala

0000002283 4061192274 05710520*

2264 \$448.46 10/3/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

Check date: 08/17/18

Pay to the order of: SUVAS B PATEL \$ 448.46

Four Hundred Forty-Eight And 46/100 Dollars

SUVAS B PATEL
813 ROCKY RIDGE BLVD
Douglasville, GA 30134

Shilpanala

0000002264 4061192274 05710520*

2284 \$366.96 10/15/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

Check date: 08/24/18

Pay to the order of: SHILPA N VAIDYA \$ 366.96

Three Hundred Sixty-Six And 96/100 Dollars

SHILPA N VAIDYA
5400 LAKEBROOKE RUN
Stone Mountain, GA 30087

Shilpanala

0000002284 4061192274 05710520*

2265 \$170.43 10/3/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

Check date: 08/17/18

Pay to the order of: SARASWATI RAI \$ 170.43

One Hundred Seventy And 43/100 Dollars

SARASWATI RAI
4725 MERCER RD
Stone Mountain, GA 30083

Shilpanala

0000002265 4061192274 05710520*

2295 \$256.96 10/15/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

Check date: 08/31/18

Pay to the order of: MARIAM B ABDALMALAK \$ 256.96

Two Hundred Fifty-Six And 96/100 Dollars

MARIAM B ABDALMALAK
514 SUNSET STREET
Canton, GA 30114

Shilpanala

0000002295 4061192274 05710520*

2279 \$266.09 10/26/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

Check date: 08/24/18

Pay to the order of: PARREN PATEL \$ 266.09

Two Hundred Sixty-Six And 09/100 Dollars

PARREN PATEL
642 COBB PKWY SOUTH
MARIETTA, GA 30060

Shilpanala

0000002279 4061192274 05710520*

2298 \$277.65 10/12/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

Check date: 08/31/18

Pay to the order of: TAHEREH DARGAZANI \$ 277.65

Two Hundred Seventy-Seven And 65/100 Dollars

TAHEREH DARGAZANI
2010 Roswell Rd Apt 31C1
Marietta, GA 30068

Shilpanala

0000002298 4061192274 05710520*

2280 \$453.19 10/16/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

Check date: 08/24/18

Pay to the order of: SUVAS B PATEL \$ 453.19

Four Hundred Fifty-Three And 19/100 Dollars

SUVAS B PATEL
813 ROCKY RIDGE BLVD
Douglasville, GA 30134

Shilpanala

0000002280 4061192274 05710520*

2302 \$351.03 10/11/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

Check date: 08/31/18

Pay to the order of: ASHRAF R KHIMANI \$ 351.03

Three Hundred Fifty-One And 03/100 Dollars

ASHRAF R KHIMANI
1903 THOMAS POINTE TRACE
Lawrenceville, GA 30043

Shilpanala

0000002302 4061192274 05710520*



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2304 \$206.41 10/12/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274

Check date: 08/31/18

Pay to the order of: LIMA NISAR \$ *****206.41
Two Hundred Six And 4/100 Dollars

LIMA NISAR
275 KUBOL DRIVE
Lawrenceville, GA 30046

Shilpanata

0000002304 1061192274 05710520*

2313 \$257.28 10/15/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274

Check date: 09/07/18

Pay to the order of: MARIAM B ABDALMALAK \$ *****257.28
Two Hundred Fifty-Seven And 28/100 Dollars

MARIAM B ABDALMALAK
514 SUNSET STREET
Canton, GA 30114

Shilpanata

0000002313 1061192274 05710520*

2306 \$379.67 10/26/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274

Check date: 08/31/18

Pay to the order of: PAREEN PATEL \$ *****379.67
Three Hundred Seventy-Nine And 67/100 Dollars

PAREEN PATEL
642 COBB PKWY SOUTH
MARIETTA, GA 30060

Shilpanata

0000002306 1061192274 05710520*

2315 \$274.83 10/15/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274

Check date: 09/07/18

Pay to the order of: TAHEREH DARGAZANI \$ *****274.83
Two Hundred Seventy-Four And 83/100 Dollars

TAHEREH DARGAZANI
2010 Roswell Rd Apt 31C1
Marietta, GA 30068

Shilpanata

0000002315 1061192274 05710520*

2308 \$430.33 10/16/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274

Check date: 08/31/18

Pay to the order of: SUVAS B PATEL \$ *****430.33
Four Hundred Thirty And 33/100 Dollars

SUVAS B PATEL
813 ROCKY RIDGE BLVD
Douglasville, GA 30134

Shilpanata

0000002308 1061192274 05710520*

2319 \$324.56 10/11/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274

Check date: 09/07/18

Pay to the order of: ASHRAF R KHAMANI \$ *****324.56
Three Hundred Twenty-Four And 56/100 Dollars

ASHRAF R KHAMANI
1903 THOMAS POINTE TRACE
Lawrenceville, GA 30043

Shilpanata

0000002319 1061192274 05710520*

2310 \$165.58 10/22/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274

Check date: 08/31/18

Pay to the order of: SARASWATI RAI \$ *****165.58
One Hundred Sixty-Five And 58/100 Dollars

SARASWATI RAI
4725 MERCER RD
Stone Mountain, GA 30083

Shilpanata

0000002310 1061192274 05710520*

2321 \$207.91 10/12/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274

Check date: 09/07/18

Pay to the order of: LIMA NISAR \$ *****207.91
Two Hundred Seven And 91/100 Dollars

LIMA NISAR
275 KUBOL DRIVE
Lawrenceville, GA 30046

Shilpanata

0000002321 1061192274 05710520*

2311 \$258.24 10/12/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274

Check date: 08/31/18

Pay to the order of: ARUNIMA SHAH \$ *****258.24
Two Hundred Fifty-Eight And 24/100 Dollars

ARUNIMA SHAH
8115 ABBOTTS BRIDGE RD, APT 1611
Duluth, GA 30097

Shilpanata

0000002311 1061192274 05710520*

2323 \$284.03 10/26/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274

Check date: 09/07/18

Pay to the order of: PAREEN PATEL \$ *****284.03
Two Hundred Eighty-Four And 03/100 Dollars

PAREEN PATEL
642 COBB PKWY SOUTH
MARIETTA, GA 30060

Shilpanata

0000002323 1061192274 05710520*

2312 \$245.58 10/15/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274

Check date: 08/31/18

Pay to the order of: SHILPA N VAIDYA \$ *****245.58
Two Hundred Forty-Five And 58/100 Dollars

SHILPA N VAIDYA
5400 LAKEBROOKE RUN
Stone Mountain, GA 30087

Shilpanata

0000002312 1061192274 05710520*

2325 \$429.70 10/16/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274

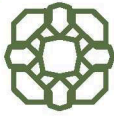
Check date: 09/07/18

Pay to the order of: SUVAS B PATEL \$ *****429.70
Four Hundred Twenty-Nine And 70/100 Dollars

SUVAS B PATEL
813 ROCKY RIDGE BLVD
Douglasville, GA 30134

Shilpanata

0000002325 1061192274 05710520*



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4794 Lawrenceville Hwy NW
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Phone: 404-297-9797
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2326 \$243.43 10/15/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274 2326

Check date: 09/07/18

Pay to the order of: SANDHYA PAUDEL \$ *****243.43
Two Hundred Forty-Three And 43/100 Dollars

SANDHYA PAUDEL
2522 Holmes Drive NW
Kennesaw, GA 30152

S. Balanata

0000002326 0061192274 05710520*

2338 \$321.74 10/18/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274 2338

Check date: 09/14/18

Pay to the order of: ASHRAF R KHAMANI \$ *****321.74
Three Hundred Twenty-One And 74/100 Dollars

ASHRAF R KHAMANI
1903 THOMAS POINTE TRACE
Lawrenceville, GA 30043

S. Balanata

0000002338 0061192274 05710520*

2327 \$323.58 10/22/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274 2327

Check date: 09/07/18

Pay to the order of: SARASWATI RAI \$ *****323.58
Three Hundred Twenty-Three And 58/100 Dollars

SARASWATI RAI
4725 MERCER RD
Stone Mountain, GA 30083

S. Balanata

0000002327 0061192274 05710520*

2340 \$206.97 10/18/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274 2340

Check date: 09/14/18

Pay to the order of: LIMA NISAR \$ *****206.97
Two Hundred Six And 97/100 Dollars

LIMA NISAR
275 KUBOL DRIVE
Lawrenceville, GA 30046

S. Balanata

0000002340 0061192274 05710520*

2328 \$196.97 10/18/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274 2328

Check date: 09/07/18

Pay to the order of: ARUNIMA SHAH \$ *****196.97
One Hundred Ninety-Six And 97/100 Dollars

ARUNIMA SHAH
6115 ABBOTTS BRIDGE RD, APT 1611
Duluth, GA 30097

S. Balanata

0000002328 0061192274 05710520*

2342 \$312.94 10/26/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274 2342

Check date: 09/14/18

Pay to the order of: PAREEN PATEL \$ *****312.94
Three Hundred Twelve And 94/100 Dollars

PAREEN PATEL
642 COBB PKWY SOUTH
MARIETTA, GA 30060

S. Balanata

0000002342 0061192274 05710520*

2329 \$165.38 10/15/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274 2329

Check date: 09/07/18

Pay to the order of: SHILPA N VAIDYA \$ *****165.38
One Hundred Sixty-Five And 38/100 Dollars

SHILPA N VAIDYA
5400 LAKEBROOKE RUN
Stone Mountain, GA 30087

S. Balanata

0000002329 0061192274 05710520*

2344 \$426.20 10/16/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274 2344

Check date: 09/14/18

Pay to the order of: SUVAS B PATEL \$ *****426.20
Four Hundred Twenty-Six And 20/100 Dollars

SUVAS B PATEL
813 ROCKY RIDGE BLVD
Douglasville, GA 30134

S. Balanata

0000002344 0061192274 05710520*

2332 \$257.12 10/15/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274 2332

Check date: 09/14/18

Pay to the order of: MARIAM B ABDALMALAK \$ *****257.12
Two Hundred Fifty-Seven And 12/100 Dollars

MARIAM B ABDALMALAK
514 SUNSET STREET
Carroll, GA 30114

S. Balanata

0000002332 0061192274 05710520*

2345 \$266.21 10/15/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274 2345

Check date: 09/14/18

Pay to the order of: SANDHYA PAUDEL \$ *****266.21
Two Hundred Sixty-Six And 21/100 Dollars

SANDHYA PAUDEL
2522 Holmes Drive NW
Kennesaw, GA 30152

S. Balanata

0000002345 0061192274 05710520*

2334 \$271.73 10/15/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274 2334

Check date: 09/14/18

Pay to the order of: TAHEREH DARGAZANI \$ *****271.73
Two Hundred Seventy-One And 73/100 Dollars

TAHEREH DARGAZANI
2010 Roswell Rd Apt 31C1
Marietta, GA 30068

S. Balanata

0000002334 0061192274 05710520*

2346 \$248.21 10/22/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
08110274 2346

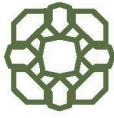
Check date: 09/14/18

Pay to the order of: SARASWATI RAI \$ *****248.21
Two Hundred Forty-Eight And 21/100 Dollars

SARASWATI RAI
4725 MERCER RD
Stone Mountain, GA 30083

S. Balanata

0000002346 0061192274 05710520*



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1794 Lawrenceville Hwy NW
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2347 \$196.23 10/18/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/14/18

Pay to the order of: ARUNIMA SHAH \$ *****196.23
One Hundred Ninety-Six And 23/100 Dollars

ARUNIMA SHAH
3400 SWEETWATER ROAD
Lawrenceville, GA 30044

Shilpana

0000002347 1061192274 05710520*

2361 \$306.86 10/26/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/21/18

Pay to the order of: PAREEN PATEL \$ *****306.86
Three Hundred Six And 86/100 Dollars

PAREEN PATEL
642 COBB PKWY SOUTH
MARIETTA, GA 30060

Shilpana

0000002361 1061192274 05710520*

2348 \$244.42 10/19/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/14/18

Pay to the order of: SHILPA N VAIDYA \$ *****244.42
Two Hundred Forty-Four And 42/100 Dollars

SHILPA N VAIDYA
5400 LAKEBROOKE RUN
Stone Mountain, GA 30087

Shilpana

0000002348 1061192274 05710520*

2363 \$420.33 10/30/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/21/18

Pay to the order of: SUVAS B PATEL \$ *****420.33
Four Hundred Twenty And 33/100 Dollars

SUVAS B PATEL
813 ROCKY RIDGE BLVD
Douglasville, GA 30134

Shilpana

0000002363 1061192274 05710520*

2351 \$255.72 10/29/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/21/18

Pay to the order of: MARIAM B ABDALMALAK \$ *****255.72
Two Hundred Fifty-Five And 72/100 Dollars

MARIAM B ABDALMALAK
614 SUNSET STREET
Canton, GA 30114

Shilpana

0000002351 1061192274 05710520*

2364 \$257.07 10/29/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/21/18

Pay to the order of: SANDHYA PAUDEL \$ *****257.07
Two Hundred Fifty-Seven And 07/100 Dollars

SANDHYA PAUDEL
2522 Hollis Drive NW
Kennesaw, GA 30152

Shilpana

0000002364 1061192274 05710520*

2353 \$275.82 10/29/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/21/18

Pay to the order of: TAHEREH DARGAZANI \$ *****275.82
Two Hundred Seventy-Five And 82/100 Dollars

TAHEREH DARGAZANI
2010 Roswell Rd Apt 31C1
Marietta, GA 30068

Shilpana

0000002353 1061192274 05710520*

2366 \$197.81 10/29/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/21/18

Pay to the order of: ARUNIMA SHAH \$ *****197.81
One Hundred Ninety-Seven And 81/100 Dollars

ARUNIMA SHAH
3400 SWEETWATER ROAD
Lawrenceville, GA 30044

Shilpana

0000002366 1061192274 05710520*

2357 \$323.21 10/26/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/21/18

Pay to the order of: ASHRAF R KHIMANI \$ *****323.21
Three Hundred Twenty-Three And 21/100 Dollars

ASHRAF R KHIMANI
1903 THOMAS POINTE TRACE
Lawrenceville, GA 30043

Shilpana

0000002357 1061192274 05710520*

2367 \$244.89 10/29/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/21/18

Pay to the order of: SHILPA N VAIDYA \$ *****244.89
Two Hundred Forty-Four And 89/100 Dollars

SHILPA N VAIDYA
5400 LAKEBROOKE RUN
Stone Mountain, GA 30087

Shilpana

0000002367 1061192274 05710520*

2359 \$188.33 10/29/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/21/18

Pay to the order of: LIMA NISAR \$ *****188.33
One Hundred Eighty-Eight And 33/100 Dollars

LIMA NISAR
275 KIBOL DRIVE
Lawrenceville, GA 30046

Shilpana

0000002359 1061192274 05710520*

2369 \$249.81 10/29/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/28/18

Pay to the order of: MARIAM B ABDALMALAK \$ *****249.81
Two Hundred Forty-Nine And 81/100 Dollars

MARIAM B ABDALMALAK
614 SUNSET STREET
Canton, GA 30114

Shilpana

0000002369 1061192274 05710520*



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Federal Credit Union

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1794 Lawrenceville Hwy NW
Lilburn, GA 30047
Phone: 404-297-9797
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2370 \$578.07 10/16/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/28/18

Pay to the order of: NEELOFER ALI \$ *****578.07
Five Hundred Seventy-Eight And 07/100 Dollars

NEELOFER ALI
3685 TULLAMORE LANE
Snellville, GA 30039

Shilpanala

*0000002370# 1061192274# 05710520#

2376 \$207.10 10/29/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/28/18

Pay to the order of: LIMA NISAR \$ *****207.10
Two Hundred Seven And 10/100 Dollars

LIMA NISAR
275 KUBOL DRIVE
Lawrenceville, GA 30046

Shilpanala

*0000002376# 1061192274# 05710520#

2371 \$277.10 10/29/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/28/18

Pay to the order of: TAHEREH DARGAZANI \$ *****277.10
Two Hundred Seventy-Seven And 10/100 Dollars

TAHEREH DARGAZANI
2010 Roswell Rd Apt 31C1
Marietta, GA 30066

Shilpanala

*0000002371# 1061192274# 05710520#

2378 \$304.37 10/26/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/28/18

Pay to the order of: PAREEN PATEL \$ *****304.37
Three Hundred Four And 37/100 Dollars

PAREEN PATEL
642 COBB PKWY SOUTH
MARIETTA, GA 30060

Shilpanala

*0000002378# 1061192274# 05710520#

2372 \$1,380.20 10/1/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/28/18

Pay to the order of: SALEEM DELAWALLA \$ *****1,380.20
One Thousand Three Hundred Eighty And 20/100 Dollars

SALEEM DELAWALLA
6095 MIMOSA CIR
TUCKER, GA 30084

Samera Chati

*0000002372# 1061192274# 05710520#

2380 \$432.70 10/30/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/28/18

Pay to the order of: SUVAS B PATEL \$ *****432.70
Four Hundred Thirty-Two And 70/100 Dollars

SUVAS B PATEL
813 ROCKY RIDGE BLVD
Douglasville, GA 30134

Shilpanala

*0000002380# 1061192274# 05710520#

2373 \$1,380.20 10/1/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/28/18

Pay to the order of: SALEEMA DELAWALLA \$ *****1,380.20
One Thousand Three Hundred Eighty And 20/100 Dollars

SALEEMA DELAWALLA
6095 MIMOSA CIR
TUCKER, GA 30084

Samera Chati

*0000002373# 1061192274# 05710520#

2381 \$222.13 10/29/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/28/18

Pay to the order of: SANDHYA PAUDEL \$ *****222.13
Two Hundred Twenty-Two And 13/100 Dollars

SANDHYA PAUDEL
2522 Holms Drive NW
Kennesaw, GA 30152

Shilpanala

*0000002381# 1061192274# 05710520#

2374 \$578.07 10/1/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/28/18

Pay to the order of: SAMEERA KHATRI \$ *****578.07
Five Hundred Seventy-Eight And 07/100 Dollars

SAMEERA KHATRI
5495 VILLAGE VIEW LANE
STONE MOUNTAIN, GA 30087

Samera Chati

*0000002374# 1061192274# 05710520#

2384 \$171.92 10/29/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/28/18

Pay to the order of: SHILPA N VANDYA \$ *****171.92
One Hundred Seventy-One And 92/100 Dollars

SHILPA N VANDYA
3400 LAKEBROOK RISE
Stone Mountain, GA 30087

Shilpanala

*0000002384# 1061192274# 05710520#

2375 \$348.12 10/26/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/28/18

Pay to the order of: ASHRAF R KHIMANI \$ *****348.12
Three Hundred Forty-Eight And 12/100 Dollars

ASHRAF R KHIMANI
1903 THOMAS POINTE TRACE
Lawrenceville, GA 30043

Shilpanala

*0000002375# 1061192274# 05710520#

2386 \$225.36 10/29/2018

BEAUTIFUL BROWS LLC GA
5002 N Royal Atlanta Dr Ste M
Tucker, GA 30084

PLATINUM FEDERAL CREDIT UNION
081102274

Check date: 09/28/18

Pay to the order of: ARUNIMA SHAH \$ *****225.36
Two Hundred Twenty-Five And 36/100 Dollars

ARUNIMA SHAH
3400 SWEETWATER RD APT 1614
Lawrenceville, GA 30044

Shilpanala

*0000002386# 1061192274# 05710520#



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4794 Lawrenceville Hwy NW
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2391 \$1,380.20 10/9/2018

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	PLATINUM FEDERAL CREDIT UNION 081102274	2391
Check date: 10/09/18		
Pay to the order of: SALEEMA DELAWALLA \$ *****1,380.20		
One Thousand Three Hundred Eighty And 20/100 Dollars		
SALEEMA DELAWALLA 6095 MINNOSA CIR TUCKER, GA 30084	<i>Sameera Khatri</i>	
000000 2391 0061192274 05710520*		

2428 \$904.43 10/22/2018

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	PLATINUM FEDERAL CREDIT UNION 081102274	2428
Check date: 10/19/18		
Pay to the order of: SALEEMA DELAWALLA \$ *****904.43		
Nine Hundred Four And 43/100 Dollars		
SALEEMA DELAWALLA 6095 MINNOSA CIR TUCKER, GA 30084	<i>Sameera Khatri</i>	
000000 2428 0061192274 05710520*		

2392 \$1,380.20 10/9/2018

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	PLATINUM FEDERAL CREDIT UNION 081102274	2392
Check date: 10/09/18		
Pay to the order of: SALEEMA DELAWALLA \$ *****1,380.20		
One Thousand Three Hundred Eighty And 20/100 Dollars		
SALEEMA DELAWALLA 6095 MINNOSA CIR TUCKER, GA 30084	<i>Sameera Khatri</i>	
000000 2392 0061192274 05710520*		

2429 \$904.43 10/22/2018

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	PLATINUM FEDERAL CREDIT UNION 081102274	2429
Check date: 10/19/18		
Pay to the order of: SALEEMA DELAWALLA \$ *****904.43		
Nine Hundred Four And 43/100 Dollars		
SALEEMA DELAWALLA 6095 MINNOSA CIR TUCKER, GA 30084	<i>Sameera Khatri</i>	
000000 2429 0061192274 05710520*		

2393 \$578.07 10/9/2018

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	PLATINUM FEDERAL CREDIT UNION 081102274	2393
Check date: 10/09/18		
Pay to the order of: SAMEERA KHATRI \$ *****578.07		
Five Hundred Seventy-Eight And 07/100 Dollars		
SAMEERA KHATRI 5495 VILLAGE VIEW LANE STONE MOUNTAIN, GA 30087	<i>Sameera Khatri</i>	
000000 2393 0061192274 05710520*		

2430 \$578.07 10/22/2018

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	PLATINUM FEDERAL CREDIT UNION 081102274	2430
Check date: 10/19/18		
Pay to the order of: SAMEERA KHATRI \$ *****578.07		
Five Hundred Seventy-Eight And 07/100 Dollars		
SAMEERA KHATRI 5495 VILLAGE VIEW LANE STONE MOUNTAIN, GA 30087	<i>Sameera Khatri</i>	
000000 2430 0061192274 05710520*		

2422 \$904.42 10/15/2018

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	PLATINUM FEDERAL CREDIT UNION 081102274	2422
Check date: 10/12/18		
Pay to the order of: SALEEMA DELAWALLA \$ *****904.42		
Nine Hundred Four And 42/100 Dollars		
SALEEMA DELAWALLA 6095 MINNOSA CIR TUCKER, GA 30084	<i>Shilpanala</i>	
000000 2422 0061192274 05710520*		

2444 \$904.42 10/29/2018

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	PLATINUM FEDERAL CREDIT UNION 081102274	2444
Check date: 10/26/18		
Pay to the order of: SALEEMA DELAWALLA \$ *****904.42		
Nine Hundred Four And 42/100 Dollars		
SALEEMA DELAWALLA 6095 MINNOSA CIR TUCKER, GA 30084	<i>Shilpanala</i>	
000000 2444 0061192274 05710520*		

2423 \$904.42 10/15/2018

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	PLATINUM FEDERAL CREDIT UNION 081102274	2423
Check date: 10/12/18		
Pay to the order of: SALEEMA DELAWALLA \$ *****904.42		
Nine Hundred Four And 42/100 Dollars		
SALEEMA DELAWALLA 6095 MINNOSA CIR TUCKER, GA 30084	<i>Shilpanala</i>	
000000 2423 0061192274 05710520*		

2445 \$904.42 10/29/2018

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	PLATINUM FEDERAL CREDIT UNION 081102274	2445
Check date: 10/26/18		
Pay to the order of: SALEEMA DELAWALLA \$ *****904.42		
Nine Hundred Four And 42/100 Dollars		
SALEEMA DELAWALLA 6095 MINNOSA CIR TUCKER, GA 30084	<i>Shilpanala</i>	
000000 2445 0061192274 05710520*		

2424 \$578.07 10/15/2018

BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	PLATINUM FEDERAL CREDIT UNION 081102274	2424
Check date: 10/12/18		
Pay to the order of: SAMEERA KHATRI \$ *****578.07		
Five Hundred Seventy-Eight And 07/100 Dollars		
SAMEERA KHATRI 5495 VILLAGE VIEW LANE STONE MOUNTAIN, GA 30087	<i>Shilpanala</i>	
000000 2424 0061192274 05710520*		

2446 \$578.07 10/29/2018



BEAUTIFUL BROWS LLC GA 5002 N Royal Atlanta Dr Ste M Tucker, GA 30084	PLATINUM FEDERAL CREDIT UNION 081102274	2446
Check date: 10/26/18		
Pay to the order of: SAMEERA KHATRI \$ *****578.07		
Five Hundred Seventy-Eight And 07/100 Dollars		
SAMEERA KHATRI 5495 VILLAGE VIEW LANE STONE MOUNTAIN, GA 30087	<i>Shilpanala</i>	
000000 2446 0061192274 05710520*		



Reconciliation of Account

SHARE DRAFT RECONCILEMENT • • • THIS FORM IS PROVIDED TO ASSIST YOU IN BALANCING YOUR DRAFT ACCOUNT

[illegible]

PERIOD ENDING		
		20
1. <u>SUBTRACT</u> FROM YOUR DRAFT REGISTER ANY CHARGES LISTED ON THIS DRAFT STATEMENT WHICH YOU HAVE NOT PREVIOUSLY DEDUCTED FROM YOUR BALANCE. ALSO, ADD ANY DIVIDEND.		
2. <u>ENTER</u> DRAFT BALANCE SHOWN ON THIS STATEMENT HERE.		\$
3. <u>ENTER</u> DEPOSITS MADE LATER THAN THE ENDING DATE OF THIS STATEMENT.		\$
		\$
		\$
	TOTAL (2 PLUS 3)	\$
4. IN YOUR DRAFT REGISTER, <u>CHECK OFF</u> ALL DRAFTS PAID AND, IN AREA PROVIDED AT LEFT, <u>LIST</u> NUMBERS AND AMOUNTS OF ALL UNPAID DRAFTS.		
5. <u>SUBTRACT</u> TOTAL DRAFTS OUTSTANDING.		\$
6. THIS AMOUNT SHOULD EQUAL YOUR DRAFT REGISTER BALANCE.		\$

IF YOU DO NOT BALANCE

Verify additions and subtractions - Above and in your Draft Register.

Compare the dollar amount of Deposits listed on this statement with the Deposit Amounts recorded in your Draft Register.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

Send your inquiry in writing on a separate sheet of paper so that the Credit Union receives it within 60 days after the statement was mailed to you.

Your written inquiry must include:

- Your name and account number
- A description of the error and why (to the extent you can explain) you believe it is an error; and
- The dollar amount of the suspected error.

If you authorized the Credit Union to automatically pay your loan from your share account, you can stop or reverse payment on any amount you think is wrong by mailing your notice so that the Credit Union receives it within 16 days after the bill was sent to you.

You remain obligated to pay the parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time the Credit Union is resolving the dispute. During that same time, the Credit Union may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights. A full statement of your rights and the Credit Union's responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.

Your savings federally insured to at least \$250,000
and backed by the full faith and credit
of the United States Government

NCUA

National Credit Union Administration,
a U.S. Government Agency

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 404-297-9797 or

Write us at 4794 Lawrenceville Hwy NW, Lilburn, GA 30047 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days (5 business days for ATM/Check Card point-of-sale transactions and 20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction, or a foreign-initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (5 business days for ATM/Check Card point-of-sale transactions and 20 business days if the transfer involved a new account) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. Your account is considered a new account for the first 30 days after the first deposit is made, unless each of you already has an established account with us before this account is opened.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation.

You may ask for copies of the documents that we used in our investigation.



AMERICA'S
CREDIT UNIONS



**EQUAL HOUSING
LENDER**